



STAINLESS SALES CORPORATION
 2301 Windsor Court, Unit B Addison, IL 60101
 (773) 247-9060 FAX (773) 247-9027
ISO/TS 16949 CERTIFIED

SUPPLIER CUMBERLAND DIVERSIFIED METALS 325250
 P.O. BOX 75664
 CLEVELAND, OH

SHIP TO STAINLESS SALES CORP.
 2301 WINDSOR CT.-UNIT B
 ADDISON IL 60101

PURCHASE ORDER NO.
 0031301

DATE
 10/18/16

Original

SHIP VIA		F.O.B.		TERMS		ORDER TO	
BEST WAY		CLEVELAND		1/2% 10, NET 30		ALEX NEWMAN	
ITEM NO.	QUANTITY	U/M	DESCRIPTION			DELIVERY REQUIRED	UNIT PRICE
010	36,000	LB	304 2B ANN P1 .135 +/- .006 X 36.0 M.E. X COIL (2 COILS) 20" OR 24" ID REQUIRED ASTM A240 /ASTM A480 15,000# MIN COIL WEIGHT - 20,000# MAX COIL WEIGHT PRICE INCLUDES SURCHARGE MUST HAVE ORIGINAL TEST CERT NO SURCHARGE			10/21/16	1.0000
CERTIFICATION REQUIREMENTS: PRIME - CHEMICAL AND PHYSICAL PROPERTIES REQUIRED CERTIFICATION REQUIRED WITH SHIPMENT UNLOADING AND INSPECTIONS FLAT BED - Fork lift side unload - Coil eye to the side VAN - Rear tailgate for lift/unload only							TERMS AND CONDITIONS: Refer to Stainless Sales document TC 2000. Additional copies available upon request.
PLEASE ACKNOWLEDGE RECEIPT OF P.O. BY 100% ON-TIME DELIVERY REQUIRED							Total \$36,000.00

STAINLESS SALES CORPORATION

FAX: (773) 247-9027

By: ORIGINAL

CUMBERLAND

FAX 216-595-1566

ID Purchase Order:

FAX: 773-247-9027

Phone: 773-247-9060

FROM: MIKE

THE FOLLOWING MATERIAL HAS BEEN RELEASED FOR YOUR PICK-UP; REFERENCE PICK UP #:

cust po 31301

Or For Directions Call Ext. 601

IF YOU NEED ANY FURTHER ASSISTANCE PLEASE CONTACT ME. MIKE MONTONEY

Cumberland will not be responsible for any costs for failure by trucker / truck line to make appointment / confirm loading or unloading schedule.



CUMBERLAND

DIVERSIFIED METALS

4925 Pointe Parkway, Cleveland, OH 44128 • Phone: 216-595-9222 • Fax: 216-595-1566 **45347**

INVOICE

DATE

10/24/2016

TERMS

1/2% 10 days, Net 30 days

SOLD TO: STAINLESS SALES CORP.
2301 WINDSOR COURT, UNIT B

SHIP TO: SAME
CPU@ SPECIALTY METALS PROCESSING
837 SEASONS ROAD
STOW OH 44224

ADDISON IL 60101

<u>Customer Ord. No.</u> 31301		<u>Our Order #</u> 28035-1018		<u>Ship VIA</u> CPU		<input checked="" type="checkbox"/> Coll. <input type="checkbox"/> PPD. <input type="checkbox"/> PPD&Add		<u>FOB</u> S.P.		<input type="checkbox"/> Partial <input checked="" type="checkbox"/> Complete		<u>Salesperson</u> AD / PC	
Item	Pcs.	Weight	Item Description					Price/LB	Amount				
1		19,665	10GA X 36 X CL	304-2B	Stainless Steel Coil			\$1.0000	\$19,665.00				
2		16,300	10GA X 36 X CL	304-2B	Stainless Steel Coil			\$1.0000	\$16,300.00				
INVOICE													

Invoice Note: PRICE INCLUDES SURCHARGE

TERMS

1/2% 10 days, Net 30 days

Invoice Total **\$35,965.00**

PLEASE REMIT TO:
CUMBERLAND DIVERSIFIED METALS
P.O. BOX 75664
CLEVELAND, OH 44101-4755

WIRE INSTRUCTIONS:
FIRSTMERIT BANK, CLEVELAND, OH
ABA# - 041200555
CUMBERLAND DIVERSIFIED METALS
ACCT# - 5337045152

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH
THIS SALE IS SUBJECT TO ALL TERMS AND
CONDITIONS ON THE FACE AND REVERSE
SIDE HEREOF.

GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH
THE APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF
1938 AS AMENDED